



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Mentzer Media Services, Inc.
Attention: Accounts Payable
600 Fairmont Ave.
Ste 306
Towson, MD 21286

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to	10/22/12 to 10/28/12	2x	-T-T---				
	KSNV			Tu	10/23/12	:30	6:52 AM	ROF-12-TV-22H NewNormal	\$2,000.00		1
	KSNV			Th	10/25/12	:30	6:57 AM	ROF-12-TV-22H NewNormal	\$2,000.00		2
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to	10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:30	6:24 AM	ROF-12-TV-22H NewNormal	\$3,800.00		1
	KSNV			W	10/24/12	:30	6:40 AM	ROF-12-TV-22H NewNormal	\$3,800.00		4
	KSNV			Th	10/25/12	:30	6:11 AM	ROF-12-TV-22H NewNormal	\$3,800.00		3
	KSNV			F	10/26/12	:30	6:42 AM	ROF-12-TV-22H NewNormal	\$3,800.00		2
3	KSNV	Rachael Ray	11am-12pm	to	10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	11:45 AM	ROF-12-TV-22H NewNormal	\$1,000.00		1
	KSNV			Th	10/25/12	:30	11:25 AM	ROF-12-TV-25H Genuine!	\$1,000.00		2
	KSNV			F	10/26/12	:30	11:54 AM	ROF-12-TV-22H NewNormal	\$1,000.00		3
4	KSNV	Rachael Ray	11am-12pm	to	10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:30	11:37 AM	ROF-12-TV-25H Genuine!	\$1,000.00		2
	KSNV			W	10/24/12	:30	11:21 AM	ROF-12-TV-25H Genuine!	\$1,000.00		1
	KSNV			Th	10/25/12	:30	11:54 AM	ROF-12-TV-22H NewNormal	\$1,000.00		3
	KSNV			F	10/26/12	:30	11:27 AM	ROF-12-TV-22H NewNormal	\$1,000.00		4
5	KSNV	M-F Early News	5-630p	to	10/22/12 to 10/28/12	4x	-T-T---				
	KSNV			Tu	10/23/12	:30	5:17 PM	ROF-12-TV-25H Genuine!	\$3,600.00		4
	KSNV			Th	10/25/12	:30	6:13 PM	ROF-12-TV-22H NewNormal	\$3,600.00		1
	KSNV			F	10/26/12	:30	5:17 PM	ROF-12-TV-25H Genuine!	\$3,600.00		2

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Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Address:
 Mentzer Media Services, Inc.
 Attention: Accounts Payable
 600 Fairmont Ave.
 Ste 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	M-F Early News	5-630p	to	10/25/12	:30	6:12 PM		ROF-12-TV-22H NewNormal	\$3,600.00		3
6	KSNV	M-F Early News	5-630p	to	10/26/12	:30	6:22 PM		ROF-12-TV-22H NewNormal	\$3,600.00		2
7	KSNV	M-F Jeopardy/Wheel of Fortune	630-730pm	to	10/26/12	:30	6:22 PM		ROF-12-TV-22H NewNormal	\$3,600.00		2
8	KSNV	Facelofacer/Ralston Report	730-758pm	to	10/26/12	:30	6:59 PM		ROF-12-TV-22H NewNormal	\$3,400.00		8

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10/22/12 to 10/28/12	8x	-TWTF--										
Tu	10/23/12	:30	7:39 PM	ROF-12-TV-22H NewNormal	\$1,800.00							5
Tu	10/23/12	:30	7:53 PM	ROF-12-TV-22H NewNormal	\$1,800.00							1
W	10/24/12	:30	7:39 PM	ROF-12-TV-22H NewNormal	\$1,800.00							2
W	10/24/12	:30	7:53 PM	ROF-12-TV-22H NewNormal	\$1,800.00							8
Th	10/25/12	:30	7:39 PM	ROF-12-TV-22H NewNormal	\$1,800.00							7
Th	10/25/12	:30	7:53 PM	ROF-12-TV-22H NewNormal	\$1,800.00							3
F	10/26/12	:30	7:39 PM	ROF-12-TV-25H Genuine	\$1,800.00							6
F	10/26/12	:30	7:52 PM	ROF-12-TV-22H NewNormal	\$1,800.00							4

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Estimate Number	618

Invoice #	107660-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107660
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
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 0 Fairmont Ave.
 306
 wson, MD 21286

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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F News 3 at Eleven	11pm-1135pm		10/22/12 to 10/28/12	4x	-TWTF--				
		Tu	10/23/12	:30	11:24 PM	ROF-12-TV-22H NewNorma	\$2,800.00		3
		W	10/24/12	:30	11:12 PM	ROF-12-TV-25H Genuine1	\$2,800.00		1
		Th	10/25/12	:30	11:11 PM	ROF-12-TV-25H Genuine1	\$2,800.00		2
		F	10/26/12	:30	11:26 PM	ROF-12-TV-22H NewNorma	\$2,800.00		4

night Show	1135p-1236a		10/22/12 to 10/28/12	8x	-TWTF--				
		Tu	10/23/12	:30	11:56 PM	ROF-12-TV-22H NewNorma	\$2,000.00		1
		Tu	10/23/12	:30	12:07 AM	ROF-12-TV-25H Genuine1	\$2,000.00		5
		W	10/24/12	:30	11:45 PM	ROF-12-TV-22H NewNorma	\$2,000.00		7
		W	10/24/12	:30	12:08 AM	ROF-12-TV-22H NewNorma	\$2,000.00		2
		Th	10/25/12	:30	12:08 AM	ROF-12-TV-22H NewNorma	\$2,000.00		8
		Th	10/25/12	:30	12:18 AM	ROF-12-TV-22H NewNorma	\$2,000.00		3
		F	10/26/12	:30	11:46 PM	ROF-12-TV-25H Genuine1	\$2,000.00		6
		F	10/26/12	:30	12:00 AM	ROF-12-TV-22H NewNorma	\$2,000.00		4

ews 3 Sunrise SATURDAY	6a-7a		10/22/12 to 10/28/12	2x	-----S-				
		Sa	10/27/12	:30	6:11 AM	ROF-12-TV-22H NewNorma	\$1,000.00		1
		Sa	10/27/12	:30	6:16 AM	ROF-12-TV-25H Genuine1	\$1,000.00		2

tuesday Today	7a-8am		10/22/12 to 10/28/12	1x	-----S-				
		Sa	10/27/12	:30	8:41 AM	ROF-12-TV-22H NewNorma	\$2,000.00		1

-Su Early News	5pm-630pm		10/22/12 to 10/28/12	2x	-----S-				
		Sa	10/27/12	:30	4:58 PM	ROF-12-TV-22H NewNorma	\$1,350.00		2

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are tendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment shall be made by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Sales Region	National

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	Sa-Su Early News	5pm-530pm								
	KSNV			Sa	10/27/12	:30	6:26 PM	ROF-12-TV-25H Genuine1	\$1,350.00		1
14	KSNV	WKND Jeop/Wheel	630-730pm								
	KSNV			Sa	10/27/12	:30	6:53 PM	ROF-12-TV-22H NewNorma	\$1,050.00		2
	KSNV			Sa	10/27/12	:30	7:12 PM	ROF-12-TV-22H NewNorma	\$1,050.00		1
15	KSNV	Vegas Inc.	6:30-8pm								
	KSNV			Sa	10/27/12	:30	7:38 PM	ROF-12-TV-25H Genuine1	\$1,350.00		1
16	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV			Sa	10/27/12	:30	11:10 PM	ROF-12-TV-22H NewNorma	\$2,800.00		2
	KSNV			Sa	10/27/12	:30	11:27 PM	ROF-12-TV-22H NewNorma	\$2,800.00		1
17	KSNV	News 3 Sunrise SUNDAY	6a-7a								
	KSNV			Su	10/28/12	:30	6:28 AM	ROF-12-TV-22H NewNorma	\$1,000.00		1
	KSNV			Su	10/28/12	:30	6:52 AM	ROF-12-TV-22H NewNorma	\$1,000.00		2
18	KSNV	Sunday Today	7a-8am								
	KSNV			Su	10/28/12	:30	7:48 AM	ROF-12-TV-22H NewNorma	\$4,000.00		1
19	KSNV	Meet the Press	8a-9am								
	KSNV			Su	10/28/12	:30	8:45 AM	ROF-12-TV-25H Genuine1	\$5,000.00		1
20	KSNV	Chris Matthews SUN 9:30am	9:30a-10a								

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20	KSNV	Chris Matthews SUN 9-30am	9-30a-10a								
	KSNV			Su	10/28/12	:30	9:59 AM	ROF-12-TV-22H NewNormal	\$2,000.00		1
21	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV			Su	10/28/12	:30	11:13 PM	ROF-12-TV-22H NewNormal	\$2,800.00		1
22	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a								
	KSNV			Su	10/28/12	:30	11:58 PM	ROF-12-TV-22H NewNormal	\$800.00		2
33	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a								
	KSNV			Tu	10/23/12	:30	6:45 AM	ROF-12-TV-25H Genuine	\$2,000.00		5
	KSNV			Tu	10/23/12	:30	6:59 AM	ROF-12-TV-22H NewNormal	\$2,000.00		1
	KSNV			W	10/24/12	:30	6:58 AM	ROF-12-TV-22H NewNormal	\$2,000.00		2
	KSNV			Th	10/25/12	:30	6:28 AM	ROF-12-TV-25H Genuine	\$2,000.00		3
	KSNV			F	10/26/12	:30	6:23 AM	ROF-12-TV-25H Genuine	\$2,000.00		4
	KSNV			F	10/26/12	:30	6:50 AM	ROF-12-TV-22H NewNormal	\$2,000.00		6
34	KSNV	Today Show	658a-9am								
	KSNV			Tu	10/23/12	:30	8:27 AM	ROF-12-TV-22H NewNormal	\$3,800.00		2
	KSNV			Th	10/25/12	:30	8:37 AM	ROF-12-TV-22H NewNormal	\$3,800.00		1
35	KSNV	Rachael Ray	11am-12pm								
	KSNV			W	10/24/12	:30	11:26 AM	ROF-12-TV-22H NewNormal	\$1,000.00		2
	KSNV			Th	10/25/12	:30	11:14 AM	ROF-12-TV-22H NewNormal	\$1,000.00		3

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35	KSNV	Rachael Ray	11am-12pm	F	10/26/12	:30	11:45 AM	ROF-12-TV-25H Genuine]	\$1,000.00		1
36	KSNV	Noon News	12-1230pm	F	10/26/12	:30	12:25 PM	ROF-12-TV-22H NewNorma	\$1,000.00		3
37	KSNV	Dr Phil	3-4p	F	10/26/12	:30	3:57 PM	ROF-12-TV-25H Genuine]	\$1,200.00		1
38	KSNV	4PM NEWS (1 hour)	4-5pm	F	10/26/12	:30	4:26 PM	ROF-12-TV-22H NewNorma	\$1,800.00		3
39	KSNV	M-F Early News	5-630p	F	10/26/12	:30	5:23 PM	ROF-12-TV-22H NewNorma	\$3,400.00		1
40	KSNV	M-F Early News	5-630p	F	10/26/12	:30	6:23 PM	ROF-12-TV-22H NewNorma	\$3,600.00		2

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 Fawson, MD 21286

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
F Early News	5-630p	to	10/24/12	30	5:17 PM	ROF-12-TV-22H NewNorma	\$3,400.00		3
		F	10/26/12	:30	6:12 PM	ROF-12-TV-25H Genuine1	\$3,400.00		2
F News 3 at Eleven	11pm-1135pm	to	10/22/12 to 10/28/12	2x	-T-T---				
		Tu	10/23/12	:30	11:33 PM	ROF-12-TV-22H NewNorma	\$2,800.00		1
		Th	10/25/12	:30	11:30 PM	ROF-12-TV-22H NewNorma	\$2,800.00		2
night Show	1135p-1236a	to	10/22/12 to 10/28/12	1x	--W-F--				
		F	10/26/12	:30	12:30 AM	ROF-12-TV-22H NewNorma	\$2,000.00		1
ursday Prime 10-11pm	10-11pm	to	10/22/12 to 10/28/12	1x	-T-----				
		Tu	10/23/12	:30	10:31 PM	ROF-12-TV-25H Genuine1	\$6,400.00		1
ursday Prime 10-11pm	10-11pm	to	10/22/12 to 10/28/12	1x	---T---				
		Th	10/25/12	:30	10:44 PM	ROF-12-TV-22H NewNorma	\$6,400.00		1
day Prime 9-10pm	9-10pm	to	10/22/12 to 10/28/12	1x	----F--				
		F	10/26/12	:30	9:37 PM	ROF-12-TV-22H NewNorma	\$5,500.00		1
ws 3 Sunrise SATURDAY	6a-7a	to	10/22/12 to 10/28/12	1x	-----S-				
		Sa	10/27/12	:30	6:29 AM	ROF-12-TV-22H NewNorma	\$1,000.00		1
ws 3 Today - SAT	9am-930am	to	10/22/12 to 10/28/12	2x	-----S-				
		Sa	10/27/12	:30	9:08 AM	ROF-12-TV-25H Genuine1	\$1,500.00		2

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are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising under the terms set forth herein above. If Applicant is an advertiser advertising in the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

able in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107660-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107660
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Address:

Mentzer Media Services, Inc.
Attention: Accounts Payable
600 Fairmont Ave.
Ste 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	KSNV	News 3 Today - SAT	8am-930am								
	KSNV			Sa	10/27/12	:30	9:18 AM	ROF-12-TV-22H NewNormal	\$1,500.00		1
48	KSNV	Sa-Su Early News	5pm-630pm								
	KSNV			Sa	10/27/12	:30	5:13 PM	ROF-12-TV-22H NewNormal	\$1,350.00		1
49	KSNV	WKND Jeop/Wheel	630-730pm								
	KSNV			Sa	10/27/12	:30	6:35 PM	ROF-12-TV-22H NewNormal	\$1,050.00		1
50	KSNV	News 3 Sunrise SUNDAY	6a-7a								
	KSNV			Su	10/28/12	:30	6:37 AM	ROF-12-TV-25H genuine1	\$1,000.00		1
51	KSNV	Saturday Today	7a-9am								
	KSNV			Sa	10/27/12	:30	7:59 AM	ROF-12-TV-22H NewNormal	\$2,000.00		1
52	KSNV	Sunday Today	7a-8am								
	KSNV			Su	10/28/12	:30	7:23 AM	ROF-12-TV-22H NewNormal	\$4,000.00		1
53	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV			Su	10/28/12	:30	11:31 PM	ROF-12-TV-22H NewNormal	\$2,800.00		1
55	KSNV	Late Night w/Fallon	1236a-136am								
	KSNV			Tu	10/23/12	:30	1:22 AM	ROF-12-TV-22H NewNormal	\$700.00		1

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Mentzer Media Services, Inc.
Attention: Accounts Payable
600 Fairmont Ave.
Ste 306
Towson, MD 21286

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		107							

Gross Total \$245,750.00
Agency Commission \$36,862.50
Net Amount Due \$208,887.50 Payment Terms 30 Days

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